

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: LEROY ARCHIBALD	§	Case No.: 08-10560
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	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/28/2008.
- 2) This case was confirmed on 08/27/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 12/05/2011.
- 6) Number of months from filing to the last payment: 43
- 7) Number of months case was pending: 47
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,950.00
- 10) Amount of unsecured claims discharged without payment \$ 26,272.77
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 24,558.38
Less amount refunded to debtor	\$ 772.31
<b>NET RECEIPTS</b>	<b>\$ 23,786.07</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,824.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 1,365.13
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 4,189.13**

Attorney fees paid and disclosed by debtor **\$ 676.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SPRINT PC	UNSECURED	827.00	NA	NA	.00	.00
AT&T WIRELESS	UNSECURED	1,969.25	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	4,818.00	2,830.40	2,830.40	283.04	.00
AT & T MOBILITY	UNSECURED	455.00	NA	NA	.00	.00
BALLY'S TOTAL FITNESS	UNSECURED	100.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	549.00	549.07	549.07	54.91	.00
CERTEGY PAYMENT RECO	UNSECURED	199.54	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	823.39	3,098.39	3,098.39	309.84	.00
COMMONWEALTH EDISON	UNSECURED	318.63	115.28	115.28	11.53	.00
PATHOLOGY CONSULTANT	UNSECURED	270.00	NA	NA	.00	.00
EASTERN COLLECTION C	UNSECURED	476.00	NA	NA	.00	.00
GREAT AMERICAN FINAN	UNSECURED	1,230.00	1,250.60	1,250.60	125.06	.00
HSBC	UNSECURED	1,486.00	NA	NA	.00	.00
HSBC NV/GM CARD	UNSECURED	100.00	NA	NA	.00	.00
HSBC NV/GM CARD	UNSECURED	100.00	NA	NA	.00	.00
SAINT ELIZABETH HOSP	UNSECURED	141.00	NA	NA	.00	.00
ILLINOIS LENDING COR	UNSECURED	2,565.00	2,443.74	2,443.74	244.37	.00
LITTLE CO MARY HOSPI	UNSECURED	190.00	NA	NA	.00	.00
LOAN EXPRESS CO	UNSECURED	253.00	253.00	253.00	25.30	.00
NCI	UNSECURED	1,429.74	1,794.92	1,794.92	179.49	.00
NATIONWIDE ACCEPTANC	UNSECURED	2,259.00	1,803.54	1,803.54	180.35	.00
MERCY HOSPITAL	UNSECURED	50.00	NA	NA	.00	.00
NATIONWIDE ACCEPTANC	UNSECURED	234.44	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEOPLES GAS LIGHT &	UNSECURED	1,257.00	1,301.62	1,301.62	130.16	.00
PERSONAL FINANCE CO	SECURED	500.00	576.76	500.00	500.00	63.06
PLAZA FINANCE	UNSECURED	100.00	NA	NA	.00	.00
ROBERT BRUNO MD	UNSECURED	15.00	NA	NA	.00	.00
SIR FINANCE	UNSECURED	1,691.00	1,748.00	1,748.00	174.80	.00
SURETY FINANCIAL SER	UNSECURED	522.00	NA	NA	.00	.00
COUNTRYWIDE HOME LOA	SECURED	183,000.00	186,123.00	.00	.00	.00
COUNTRYWIDE HOME LOA	SECURED	NA	5,052.52	.00	.00	.00
COUNTRYWIDE HOME LOA	UNSECURED	3,123.00	NA	NA	.00	.00
NISSAN MOTOR ACCEPTA	SECURED	15,000.00	15,417.50	15,000.00	15,000.00	2,265.60
NISSAN MOTOR ACCEPTA	UNSECURED	1,215.00	.00	417.50	41.75	.00
COUNTRYWIDE HOME LOA	OTHER	NA	NA	NA	.00	.00
PERSONAL FINANCE CO	UNSECURED	127.00	.00	76.76	7.68	.00
KAROL BURNS	OTHER	NA	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	15,000.00	15,000.00	2,265.60
All Other Secured	<u>500.00</u>	<u>500.00</u>	<u>63.06</u>
<b>TOTAL SECURED:</b>	15,500.00	15,500.00	2,328.66
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	17,682.82	1,768.28	.00

**Disbursements:**

Expenses of Administration	\$ 4,189.13	
Disbursements to Creditors	\$ 19,596.94	
<b>TOTAL DISBURSEMENTS:</b>		\$ 23,786.07

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/29/2012

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.